

U43135

10 35 KIM SUPPLY CO. 4/15/03 Check Number 043735

<u>Inv Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
389586	241015	2/26/03	566.90	566.90	0.00	
389587	241034	2/26/03	183.69	183.69	0.00	
389588	241042	2/27/03	1,115.33	1,115.33	0.00	
389997	241066	3/3/03	710.00	710.00	0.00	
389998	241089	3/4/03	268.72	268.72	0.00	
390296	241115	3/6/03	3,425.75	3,425.75	0.00	6,270.39



1604 MAGDA DRIVE
MONTPELIER OHIO 43542
(419) 485-6367
FAX NO. (419) 485-3545

INVOICE NO. 241015

CUSTOMER NO. GEN

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE		SHIP VIA		F.O.B.		TERMS		
02/26/03		UPS		Origin		NET 30		
PURCHASE ORDER NO.		DATE		SALESPERSON		OUR ORDER NUMBER		
10015589		02/18/03		JT		419917		
QUANTITY			ITEM NO.		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
REQ.	SHIPPED	E.O.						
12	12		3400041		.2756" DIA. X 3.75 OAL S/C		46.87	562.44
12	0	12	3400044		S/C STEP SQUARE DRILL		285.00	0.00
1	1		SHIP		SHIPPING CHARGES		4.46	4.46

POSTED

FEB - 5 2003

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 1640.20000

P.5 945230

NonTaxable Subtotal 566.90
Taxable Subtotal 0.00
Tax 0.00
Total 566.90

U/L 02/03

KIA PPLY CO.

100255

10/31/2003 Check Number

049964

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
400251	243171	9/2/2003	492.20	492.20	0.00	
400720	243196P	9/4/2003	1,586.38	1,586.38	0.00	
400993	243229	9/8/2003	567.02	567.02	0.00	
402417	242709	7/23/2003	628.27	628.27	0.00	
402418	243193P	9/4/2003	8,606.50	8,606.50	0.00	
402507	242870	8/6/2003	23.00	23.00	0.00	
402799	243213P	9/4/2003	3,272.67	3,272.67	0.00	15,176.04



1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-8367
FAX NO. (419) 485-3545

INVOICE NO. 243229

CUSTOMER NO. GEN

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

ANGOLA

DATE	SHIP VIA	FOB	TERMS	
09/08/03	UPS	Origin	NET 30	
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER	
10016726	08/20/03	JT	421279	
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	12	3400041 .2756" DIA. X 3.75 OAL S/C	46.88	562.56
1	1	SHIP SHIPPING CHARGES	4.46	4.46
				7440.23000

P. S 3557740

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 1640.20000

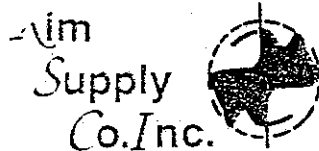
POSTED

NonTaxable Subtotal	567.02
Taxable Subtotal	0.00
Tax	0.00
Total	567.02

100255 KIM SUPPLY CO.

4/15/03 Check Number 043735

<u>Re</u>	<u>or</u>	<u>Inv</u>	<u>Nbr</u>	<u>Inv</u>	<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	<u>Paid</u>	<u>Disc</u>	<u>Taken</u>	<u>Net</u>	<u>Check</u>	<u>Amt</u>
389		241015		2/26/03		566.90		566.90		0.00				
389587		241034		2/26/03		183.69		183.69		0.00				
389588		241042		2/27/03		1,115.33		1,115.33		0.00				
389997		241066		3/3/03		710.00		710.00		0.00				
389998		241089		3/4/03		268.72		268.72		0.00				
390296		241115		3/6/03		3,425.75		3,425.75		0.00				6,270.39



1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-8367
FAX NO (419) 485-3545

INVOICE NO. 241115

CUSTOMER NO. GEN

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE	SHIP VIA	FOB	TERMS
------	----------	-----	-------

03/06/03	UPS	Origin	NET 30
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PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
10015589	02/18/03	JT	419917

QUANTITY			ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQ.	SHIPPED	OLD				
12	12		3400044	S/C STEP SQUARE DRILL	✓ 285.00	3420.00

1	1		SHIP	SHIPPING CHARGES	5.75	5.75
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74402-3000

POSTED

MAR 17 2003

25
419917A

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 1640-2-0000

NonTaxable Subtotal	3425.75
Taxable Subtotal	0.00
Tax	0.00
Total	3425.75

KP SUPPLY CO.

100255

1/15/2004 Check Number

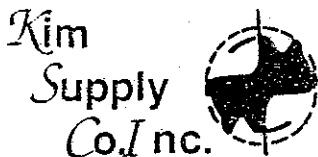
051147

<u>Re. Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***						

General Products Corporation
Detailed Remittance Advice
Period: 01-04 As of: 1/15/2004

Page: 9 of 21
Report: 03625.rpt
Company: 0000

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Net Check Amt						
051147	CK	1/15/2004	100265	KIM SUPPLY CO.							
Ref Nbr	Type	Inv Nbr	Inv Date	Status	Pay Date	Disc Date	Due Date	Discount Amt	Invoice Amt	Disc Taken	Amount Paid
404090	VO	243907	11/7/2003	A	12/22/2003	12/22/2003	12/22/2003	0.00	34.69	0.00	9,771.67 34.69
404893	VO	243896	11/6/2003	A	12/21/2003	12/21/2003	12/21/2003	0.00	903.65	0.00	903.65
404894	VO	243937	11/10/2003	A	12/25/2003	12/25/2003	12/25/2003	0.00	1,955.04	0.00	1,955.04
404895	VO	243939	11/10/2003	A	12/25/2003	12/25/2003	12/25/2003	0.00	315.17	0.00	315.17
404896	VO	243958	11/11/2003	A	12/26/2003	12/26/2003	12/26/2003	0.00	475.47	0.00	475.47
404897	VO	243966	11/12/2003	A	12/27/2003	12/27/2003	12/27/2003	0.00	365.92	0.00	365.92
404898	VO	244033	11/18/2003	A	1/2/2004	1/2/2004	1/2/2004	0.00	202.25	0.00	202.25
404899	VO	244034	11/18/2003	A	1/2/2004	1/2/2004	1/2/2004	0.00	268.45	0.00	268.45
405565	VO	244103	11/21/2003	A	1/5/2004	1/5/2004	1/5/2004	0.00	100.75	0.00	100.75
405566	VO	244115P	11/24/2003	A	1/8/2004	1/8/2004	1/8/2004	0.00	3,974.75	0.00	3,974.75
405567	VO	244139	11/24/2003	A	1/8/2004	1/8/2004	1/8/2004	0.00	518.84	0.00	518.84
405568	VO	244158	11/25/2003	A	1/9/2004	1/9/2004	1/9/2004	0.00	146.14	0.00	146.14
406033	VO	244169	12/1/2003	A	1/15/2004	1/15/2004	1/15/2004	0.00	348.82	0.00	348.82
406296	VO	244133	11/24/2003	A	1/8/2004	1/8/2004	1/8/2004	0.00	69.67	0.00	69.67
406297	VO	244179	12/1/2003	A	1/15/2004	1/15/2004	1/15/2004	0.00	92.06	0.00	92.06



1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-8367
FAX NO. (419) 485-3545

INVOICE NO. 243937

CUSTOMER NO. GEN

ANGOLA

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE		SHIP VIA		FOB		TERMS	
11/10/03		UPS		Origin		NET 30	
PURCHASE ORDER NO.		DATE		SALESPERSON		OUR ORDER NUMBER	
10016907		10/06/03		JT		421603	
QUANTITY			ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
REQ.	SHIPPED	S.O.					
6	7		3400045-B	.500X.8750 SC STEP SQ DRILL	278.56	✓	1949.92
12	0	12	5200101	.500 SOLID CARBIDE ENDMILL 4 FLT.	53.72		0.00
1	1		SHIP	SHIPPING CHARGES	5.12	7440.23000	5.12
6	0	6	47405000	.500 STANDARD ENDMILL	35.14		0.00

POSTED

DEC 09 2003

P.S. 421603-D

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 1640.20000

NonTaxable Subtotal 1955.04
Taxable Subtotal 0.00
Tax 0.00
Total 1955.04

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
366076	235011	11/01/2001	369.29	369.29		
366612	235074	11/05/2001	1245.25	1245.25		
366613	235096	11/06/2001	1676.21	1676.21		
366614	235108	11/08/2001	1385.35	1385.35		
366615	235109	11/08/2001	369.29	369.29		
366616	235113	11/08/2001	390.39	390.39		
367163	235245	11/19/2001	390.18	390.18		
367164	235249	11/19/2001	454.68	454.68		
367748	235149	11/12/2001	144.11	144.11		
						6424.75

Kim
Supply
Co. Inc.



1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-8367
FAX NO. (419) 485-3545

Angola
JACKSON

INVOICE
(Part 10) Pg 11 of 20

INVOICE NO. 235096

CUSTOMER NO. GEN

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE	SHIP VIA	FOB	TERMS	
11/06/01	UPS	Origin	NET 30	
PURCHASE ORDER NO.		DATE	SALESPERSON	OUR ORDER NUMBER
10013047		09/27/01	JT	40201
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	SHIP	4.85	4.85
6	6	3400045-B .500X.8750 SC STEP SQ DRILL	278.56	1671.36

POSTED

NOV 13 2001

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 1640-20000

NonTaxable Subtotal	1676.21
Taxable Subtotal	0.00
Tax	0.00
Total	1676.21

GENERAL PRODUCTS CORPORATION

JACKSON, MI 49201

(Part 10) Pg 12 of 20

Vendor 100030 ALRO STEEL CORPORATION

Check Date 07/31/02

038899

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
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*** SEE SEPARATE REMITTANCE ADVISE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***

Check Type	Check Date	Vendor ID	Vendor Name
9 CK	7/31/02	100030	ALRO STEEL CORP.
RefNbr	Type	Inv Nbr	Inv Date
376077	VO	CE20186J1	5/28/02
376137	VO	CE30197J1	5/29/02
376188	VO	CE50176J1	5/31/02
376189	VO	CE50177J1	5/31/02
376190	VO	CE50178J1	5/31/02
376267	VO	CE30196K2	5/29/02
376268	VO	CE40190J1	5/30/02
376269	VO	CE50174J1	5/31/02
376416	VO	CEFD0176J1	6/4/02
376438	VO	CE50175J1	5/31/02
376439	VO	CFE0199J1	6/3/02
376440	VO	CFE0200J1	6/3/02
376441	VO	CFE0201J1	6/3/02
376442	VO	CFED0174J1	6/4/02
376443	VO	CFED0175J1	6/4/02
376597	VO	CFG0197J1	6/7/02
376606	VO	CFG0196J1	6/7/02
Status	Pay Date	Disc Date	Due Date
A	7/19/02	7/19/02	7/19/02
A	7/20/02	7/20/02	7/20/02
A	7/22/02	7/22/02	7/22/02
A	7/22/02	7/22/02	7/22/02
A	7/22/02	7/22/02	7/22/02
A	7/20/02	7/20/02	7/20/02
A	7/21/02	7/21/02	7/21/02
A	7/22/02	7/22/02	7/22/02
A	7/26/02	7/26/02	7/26/02
A	7/22/02	7/22/02	7/22/02
A	7/25/02	7/25/02	7/25/02
A	7/25/02	7/25/02	7/25/02
A	7/25/02	7/25/02	7/25/02
A	7/26/02	7/26/02	7/26/02
A	7/26/02	7/26/02	7/26/02
A	7/29/02	7/29/02	7/29/02
A	7/29/02	7/29/02	7/29/02
Discount Amt	Invoice Amt	Disc Taken	Amount Paid
0.00	111.60	0.00	111.60
0.00	6452.53	0.00	6452.53
0.00	1830.60	0.00	1830.60
0.00	1749.00	0.00	1749.00
0.00	98.22	0.00	98.22
0.00	20.08	0.00	20.08
0.00	3194.21	0.00	3194.21
0.00	8.54	0.00	8.54
0.00	23.16	0.00	23.16
0.00	30.40	0.00	30.40
0.00	288.50	0.00	288.50
0.00	1341.00	0.00	1341.00
0.00	6.65	0.00	6.65
0.00	250.80	0.00	250.80
0.00	34.02	0.00	34.02
0.00	1450.80	0.00	1450.80
0.00	793.00	0.00	793.00
0.00	17683.11	0.00	17683.11



ALRO INDUSTRIAL SUPPLY CORP.
 05-44481-rdd Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10
 3100 E. HIGH ST.
 JACKSON, MI 49204-0927
 PHONE 517 787-5500

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
 Attn: Accounts Payable
 2400 E South St
 Jackson, MI 49202
ANGOLA
MAY 31 2002

SHIP TO: General Products/Angola
 1411 WOHLERT ST
 ANGOLA, IN 46703

ORDERED BY: TES/BOB MILLER
 PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER B10014306	CUSTOMER RELEASE NUMBER	INVOICE DATE 5/29/02	INVOICE NUMBER CE30197JI
DATE SHIPPED 5/29/02	PACKING SLIP NO. JI5694697	SHIPPED VIA UPS	F.O.B. YP	SALESPERSON MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
20 EA	SPG 433F GRADE 883 INSERTS		20 EA	5.7350	C ✓	114.70
	CARBOLOY					
	PART# -4400097					1640-20000
20 EA	SCMT-32.52-F2 GRADE TP100		20 EA	6.5700	C ✓	131.40
	CARBOLOY					
	INSERTS 4400099					
50 EA	SNHF 53ZZN-M14 GRADE T150M		50 EA	10.5090	C ✓	525.45
	CARBOLOY					
	PART# -4400130					
	INSERTS					
160 EA	SEAN 1604AFTN-M19 GRADE T150M		160 EA	9.1200	C ✓	1,459.20
	CARBOLOY					

***** CONTINUED *****

 Acct # _____

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
			IF PAID BY:	

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	
NET 30 DAYS			

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

ORDER NUMBER 19594510
 19681493



ALRO INDUSTRIAL TOOL CO. 05-44481-rdd Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10 File bit 2
3100 E. HIGH ST. (Part 10) Pg 15 of 20
JACKSON, MI 49204-0927
PHONE 517 787-5500

INVOICE

PAGE 1

ANGOLA

DUNS: 17-493-3994

APR 28 2004

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E South St
Jackson, MI 49202

SHIP TO:

General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: BOB MILLER
PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	B10015115	067	4/23/04	EDW0250JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
4/23/04	J15755079	UPS	SHIPPING POINT	MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
120 EA	SPG 433F GRADE 883 INSERTS		120 EA	5.7350 / EA	688.20
	CARBOLOY				
	PART# -4400097				

Vendor # 100030
Disc Date _____
Approval _____
Approval _____
Acct # 1640.2000

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
688.20		9.76	6.88	697.96

IF PAID BY: 5/10/04

CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS
SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NEED A COLD SAW? TALK TO YOUR REP TODAY ABOUT DAKE AND THEIR OFFERING OF SAWS FOR EVERY NEED.

ALRO NOW CARRIES CRAFTSMAN TOOLS. CONTACT US TODAY FOR A CATALOG.

ORDER NUMBER 23567195

INVOICE		REFER (Pg 10)	Pg 10 of 20	DISCOUNT	NET AMOUNT
NUMBER	DATE				
104504702	04/30/96		163.30	0.00	163.30
104587801	04/25/96		24.30	0.00	24.30
C150158801	05/14/96		-21.00	0.00	-21.00
TOTAL			166.60	0.00	166.60

GENERAL PRODUCTS CORPORATION
ANGOLA, INDIANA 46703

TOTAL

166.60

0.00

166.60

INBO-DEARBORN BANK, N.A.

VENDOR NO.

100083



GENERAL PRODUCTS CORPORATION

ANGOLA FACILITY
1411 WOHLERT STREET
ANGOLA, INDIANA 46703
(517) 764-2730

239452

CHECK NO.

239452

74-1292

724

CHECK DATE

06/14/96

THE SUM OF ONE HUNDRED SIXTY SIX AND 60/100 *****

PAY TO THE ORDER OF
CISCO
CARPENTER IND. SUPPLY
P.O. BOX 743
JACKSON, MI 49204

\$166.60

NON-NEGOTIABLE

⑈239452⑈ ⑆072412927⑆

00140166⑈

100003



CARPENTER INDUSTRIAL SUPPLY CO.
3300 CISCO DRIVE / P.O. BOX 743
JACKSON, MICHIGAN 49204-0743

PH. (517) 764-4800 MICH. TOLL FREE 1-800-292-0860
FAX (517) 764-0110

ANGOLA

MAY 02 1996

INVOICE

INVOICE NUMBER 1045047-02 DATE 04/30/96

Exhibit 2

SENPRO
BILL GENERAL PRODUCTS
TO: 2400 E. SOUTH STREET
JACKSON MI 49201

SHIP GENERAL PRODUCTS
TO: 1411 WOHLERT
ANGOLA IN 46703

15:31:10

04/11/07

Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10
(Part 10) Pg 17 of 2

05-44481-rdd

SHIPMENT NUMBER	SHIP DATE	TAKEN BY	CUSTOMER P.O. NUMBER	PAGE
01045047-02	110	0	10000837	04/26/96
SHIPPING INSTRUCTIONS				

UNLESS OTHERWISE NOTED: TERMS ARE NET 10TH & 25TH

QUANTITY	ED P NUMBER	MANUFACTURER • CATALOGUE NO. • DESCRIPTION	U/M	UNIT PRICE	AMOUNT	CD%
4	2	* 52-204 NTP 2 ADAPTOR	EA	38.8000	77.60	
3	3	1/4 PIPE TAP	EA	27.4500	82.35	
		NTA 1 ADAPTOR 1/4 TAP			1640	

POSTED
MAY 06 1996

ANGOLA

Disc IN
Due _____
Dispute _____
Approval _____
Ext. Check SK
R # 3120

CODE EXPLANATION
* - STATE TAX APPLICABLE
* - FED/OTHER TAX APPLICABLE
* - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** ORDER COMPLETED ***	
FREIGHT IN	FREIGHT OUT
0.00	3.35

SUB TOTAL	159.95
MISC. CHARGE	
TELE CHARGE	
FREIGHT TOTAL	3.35
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D	

TOTAL AMOUNT	163.30
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NET TERMS: PROX 10 25 DUE: 05/10/96

ORIGINAL

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
376723	107262201	6/11/02	73.00	73.00		
376724	107262202	6/11/02	58.10	58.10		
76725	107264101	6/11/02	1231.05	1231.05		
5726	107267701	6/11/02	116.45	116.45		
6937	107273401	6/13/02	284.20	284.20		
377152	107279301	6/20/02	307.37	307.37		
						2070.17



CARPENTER INDUSTRIAL SUPPLY CO.
3300 CISCO DRIVE / P.O. BOX 743
JACKSON, MICHIGAN 49204-0743

PH (517) 764-4800 TOLL FREE 1-800-292-0860
FAX (517) 764-0110

INVOICE

INVOICE NUMBER

DATE

1072677-01

06/11/02

Exhibit 2

GENPRO

BILL GENERAL PRODUCTS *
TO: 2400 E. SOUTH STREET
JACKSON MI 49201

ANGOLA
JUN 13 2002

SHIP GENERAL PRODUCTS
TO: 1411 WOHLERT
ANGOLA IN 46703

05-44481-dd Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10 (Part 10) Pg 19 of 2

SHIPPING INSTRUCTIONS

UNLESS OTHERWISE
NOTED: TERMS ARE
NET 10TH & 25TH

1072677-01

SHIPMENT NUMBER

110

SLSMN

06/06/02

ORDER DATE

819

TAKEN BY

10014386

CUSTOMER P.O. NUMBER

06/06/02

SHIP DATE

1

PAGE

SHIPPING INSTRUCTIONS

B

UNLESS OTHERWISE NOTED: TERMS ARE NET 10TH & 25TH

QUANTITY	BACK ORD.	SHIPPED	E D P NUMBER	MANUFACTURER • CATALOGUE NO. • DESCRIPTION	U/M	UNIT PRICE	AMOUNT	CD%
4		4	3600138	51-009 NTA 1 ADAPTOR 9/16 TAP	EA	28.3000	113.20	

POSTED

JUN 14 2002

Vendor # 100083

Disc Date

Approval

Logbook

Acct # 7044-22040

CODE EXPLANATION
* STATE TAX APPLICABLE
* FED/OTHER TAX APPLICABLE
* STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT
0.00	3.25

NET TERMS: PROX 10 25 DUE: 06/25/02

POSTED
JUN 14 2002

Vendor # 100083
Disc Date
Approved
Approved
100083
100083

SUB TOTAL	113.20
MSC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	3.25
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D	
TOTAL AMT DUE	116.45

ORIGINAL

Vendor 05044181000 (Part 10) Pg 20 of 20

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
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*** SEE SEPARATE REMITTANCE ADVISE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***